

EXHIBIT D

Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 331896 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.20	1,425.60
C. Sands, Douglas	DCS	\$648.00	0.50	324.00

Item	Activity	Total Hours	Total Fees
P100	Project Administration	2.20	1,425.60
P300	Structure/Strategy/Analysis	0.50	324.00
	SERVICES TOTAL:	2.70	1,749.60

Total Costs Advanced and Incurred 0.00

Invoice Total \$1,749.60

Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 331896

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	1,749.60
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	1,749.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/01/19	Barbara Milanovich			
	P100 Finalize Monthly Transaction Status Report (.3).	0.30	648.00	194.40
11/04/19	Douglas C. Sands			
	P300 Update Transaction Status Report (.5).	0.50	648.00	324.00
11/15/19	Barbara Milanovich			
	P100 Update Transaction Status Report (.3).	0.30	648.00	194.40
11/16/19	Barbara Milanovich			
	P100 Update Transaction Status Report (.2).	0.20	648.00	129.60
11/25/19	Barbara Milanovich			
	P100 Update Transaction Status Report (0.6).	0.60	648.00	388.80
11/26/19	Barbara Milanovich			
	P100 Update Transaction Status Report (.3).	0.30	648.00	194.40
11/27/19	Barbara Milanovich			
	P100 Finalize Transaction Status Report (0.4) and transmit to W. Coleman (0.1).	0.50	648.00	324.00
	SERVICES TOTAL	2.70		\$1,749.60

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 332214

Statement Date: 12/18/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	48.00	31,104.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	4.40	2,851.20
P300	Structure/Strategy/Analysis	43.20	27,993.60
P600	Completion/Closing	0.40	259.20
	SERVICES TOTAL:	48.00	31,104.00
	Courtesy Discount		(933.12)
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$30,170.88</u>

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 332214

Statement Date: 12/18/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	31,104.00
Less Courtesy Discount	\$	(933.12)
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	30,170.88

Date/Task	Atty/Description	Hours	Rate	Amount
11/01/19	Douglas C. Sands			
P300	Auberry: Prepare transaction summary (1.1), prepare escrow letter (.9), correspondence with S. Stanford (.3), cover email (.4).	2.70	648.00	1,749.60
11/01/19	Douglas C. Sands			
P300	Lower Drum Bell Road: Correspondence with J. Darlington (.4).	0.40	648.00	259.20
11/01/19	Douglas C. Sands			
P300	Hat Creek: Review/revise grant deed (.8), email S. Perez and B. Snyder (.4).	1.20	648.00	777.60
11/04/19	Douglas C. Sands			
P300	Lake Spaulding SJCOE: Review County comments and email county counsel re same (.6).	0.60	648.00	388.80
11/05/19	Douglas C. Sands			
P300	Weekly LCC call with R. Medina, P. Coviello, D. Ross, J. Swenson, T. Kelly (1.8).	1.80	648.00	1,166.40
11/05/19	Douglas C. Sands			
P300	Lake Almanor: Closing planning call with P. Coviello, T. Kelly, E. Healy, S. Douthit, A. Baker (.5).	0.50	648.00	324.00
11/05/19	Douglas C. Sands			
P300	Cal Fire NFMR: Closing planning call with P. Coviello, K. Conway, T. Kelly, E. Routt, E. Healy (.5).	0.50	648.00	324.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/05/19	Douglas C. Sands			
P300	Hat Creek: Correspondence with S. Stanford (.7), telephone conference with S. Stanford (.4), email E. Faraglia (.3).	1.40	648.00	907.20
11/06/19	Douglas C. Sands			
P300	Hat Creek: Correspondence with A. Faraglio (.5).	0.50	648.00	324.00
11/06/19	Douglas C. Sands			
P300	Auberry: Telephone conference with J. Swenson (.3), correspondence with S. Stanford (.3), correspondence with M. Odell (.4), revise CE (.5), approve as to form (.4).	1.90	648.00	1,231.20
11/07/19	Douglas C. Sands			
P300	Lower Drum Bell Road: Weekly call with P. Coviello, J. Swenson, J. Darlington, E. Healy (.5).	0.50	648.00	324.00
11/07/19	Douglas C. Sands			
P300	Review pending LCC Matter (.5).	0.50	648.00	324.00
11/07/19	Douglas C. Sands			
P300	Manzanita: Weekly call with P. Coviello, C. Davis, M. Odell, M. Seay, T. Wheeler, D. Bacigalupi, E. Healy (.5), follow-up call with P. Coviello and J. Swenson (.4).	0.90	648.00	583.20
11/07/19	Douglas C. Sands			
P300	Auberry: Circulate final CE (.2).	0.20	648.00	129.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/08/19	Douglas C. Sands			
P300	Cal Fire NFMR: Prepare transaction summary (.8), prepare final documents (.6), correspondence with A. Holtz (.2).	1.60	648.00	1,036.80
11/08/19	Douglas C. Sands			
P300	Tunnel Res. Retained: Review background documents (.6), prepare TA and CE (2.3).	2.90	648.00	1,879.20
11/08/19	Douglas C. Sands			
P300	Lake Almanor: Prepare execution documents (2.8)	2.80	648.00	1,814.40
11/11/19	Douglas C. Sands			
P300	Lower Drum Bell Road: Prepare final escrow letter (.4). Correspondence with J. Darlington (.1).	0.50	648.00	324.00
11/12/19	Douglas C. Sands			
P300	Weekly LCC call with P. Coviello, T. Kelly, C. Davis, J. Swenson, R. Medina, R. Doidge, M. Schonherr (.9).	0.90	648.00	583.20
11/12/19	Douglas C. Sands			
P300	Auberry: Weekly call with P. Coviello, J. Swenson, M. Odell, E. Healy (.4).	0.40	648.00	259.20
11/12/19	Douglas C. Sands			
P300	Manzanita: Call with E. Healy re encroachment issue (.3).	0.30	648.00	194.40

Date/Task	Atty/Description	Hours	Rate	Amount
11/12/19	Douglas C. Sands			
P300	Cal Fire NFMR: Call with P. Coviello, M. Geeter, K. Johnson, T. Kelly, E. Healy, E. Routt (.7), review BDR (.4).	1.10	648.00	712.80
11/13/19	Douglas C. Sands			
P300	Lower Drum, Bell Road: Email S. Stanford (.1).	0.10	648.00	64.80
11/13/19	Douglas C. Sands			
P300	Lake Britton (Cal Parks): Revise documents to update and reflect comments from A. Holtz (2.1), email T. Kelly (.3).	2.40	648.00	1,555.20
11/13/19	Douglas C. Sands			
P300	Cal Fire Pit Tunnel: Review and revise grant deed (.4), email T. Kelly and J. Swenson (.1).	0.50	648.00	324.00
11/14/19	Douglas C. Sands			
P300	Kings: Weekly call with P. Coviello, E. Healy, C. Davis, C. Barns (.5).	0.50	648.00	324.00
11/14/19	Douglas C. Sands			
P300	USFS Battle Creek: Call with B. Brandt, P. Coviello, J. Swenson (.5).	0.50	648.00	324.00
11/14/19	Douglas C. Sands			
P300	Tunnel: Telephone conference with J. Swenson re document issues (.6).	0.60	648.00	388.80
11/14/19	Douglas C. Sands			
P300	Cal Fire NFMR: Correspondence with W. Coleman re approval (.4).	0.40	648.00	259.20

Date/Task	Atty/Description	Hours	Rate	Amount
11/14/19	Douglas C. Sands			
P300	Lower Drum Bell Road: Discussions with S. Stanford to facilitate closing (.4).	0.40	648.00	259.20
11/15/19	Douglas C. Sands			
P300	SJCOE: Conference call with S. Anderson, D. Soldani and J. Swenson to negotiate TA and EA (1.1).	1.10	648.00	712.80
11/18/19	Douglas C. Sands			
P300	Auberry: Finalize escrow letter (.5), Correspondence with M. Odell (.3), Correspondence with S. Stanford (.3).	1.10	648.00	712.80
11/19/19	Douglas C. Sands			
P300	Cal Fire NFMR: Weekly call with H. Eng, M. Geeter, K. Corway, T. Kelly, E. Healy, P. Coviello (.5).	0.50	648.00	324.00
11/19/19	Douglas C. Sands			
P300	Weekly LCC call with P. Coviello, J. Swenson, D. Ross, T. Kelly (1.5).	1.50	648.00	972.00
11/19/19	Douglas C. Sands			
P300	Lake Almanor: Review BDRs (.4), weekly call with P. Coviello, T. Kelly, C. Berkey, E. Healy (.5).	0.90	648.00	583.20
11/20/19	Douglas C. Sands			
P300	Tunnel Retained: Review preliminary title report (.5), revise TA and CE (2.5).	3.00	648.00	1,944.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/20/19	Douglas C. Sands			
P300	Revise TA and CE with updated information (2.5).	2.50	648.00	1,620.00
11/20/19	Douglas C. Sands			
P300	Cal Fire NFMR: Telephone conference with P. Coviello re deed (.2), send deed to M. Geeter with explanatory email (.5).	0.70	648.00	453.60
11/21/19	Douglas C. Sands			
P300	Lake Spaulding SJCOE: Telephone conference with J. Swenson (.3).	0.30	648.00	194.40
11/21/19	Douglas C. Sands			
P300	Cal Fire NFMR: Email M. Geeter and S. Stanford re deed authenticity issue (.5).	0.50	648.00	324.00
11/21/19	Douglas C. Sands			
P300	Manzanita: Call with M. Odell, P. Coviello, T. Shamp, E. Healy, B. Hader, C. Davis (.5).	0.50	648.00	324.00
11/21/19	Douglas C. Sands			
P300	Hat Creek: Correspondence with M. Schonherr and A. Faraglia re FERC license deed qualifications (.4).	0.40	648.00	259.20
11/21/19	Douglas C. Sands			
P300	Lake Almanor: Telephone conference with E. Healy, B. Snyder and P. Coviello re subdivision compliance (.7).	0.70	648.00	453.60
11/22/19	Douglas C. Sands			
P100	Hat Creek 2: Review CE (1.6)	1.60	648.00	1,036.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/22/19	Douglas C. Sands			
	P100 Hat Creek: Call with C. Davis (.2)	0.20	648.00	129.60
11/22/19	Douglas C. Sands			
	P100 USFS: Review documents from T. Kelly (.3) and call with T. Kelly (.3)	0.60	648.00	388.80
11/22/19	Douglas C. Sands			
	P600 Auberry: Closing of conveyance (.4)	0.40	648.00	259.20
11/26/19	Douglas C. Sands			
	P100 Cal Fire NFMR: Weekly call with P. Coviello, M. Gester, E. Rocett, T. Kelly, K. Johnson (.5)	0.50	648.00	324.00
11/26/19	Douglas C. Sands			
	P100 Weekly LCC call with P. Coviello, R. Medina, D. Ross, T. Kelly, C. Davis, J. Swenson (1.5)	1.50	648.00	972.00
	SERVICES TOTAL	48.00		\$31,104.00
	Less Courtesy Discount			(933.12)
	Subtotal		\$	30,170.88

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 331897 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	3.30	2,138.40
W. Wilson, Michael	MRW	\$302.00	14.00	4,228.00
M. Sweeny, Dianne	DMS	\$210.00	4.20	882.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	18.20	5,110.00
P100	Project Administration	1.50	972.00
P400	Initial Document Preparation/Filing	1.80	1,166.40
	SERVICES TOTAL:	21.50	7,248.40
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$7,248.40</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 331897

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	7,248.40
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	7,248.40

Date/Task	Atty/Description	Hours	Rate	Amount
11/04/19	Barbara Milanovich			
P100	Participate in bi-monthly call re status of various transactions (.4).	0.40	648.00	259.20
11/04/19	Michael W. Wilson			
C100	Prepare for and attend bi-weekly status call with client team (.5).	0.50	302.00	151.00
11/06/19	Michael W. Wilson			
C100	Review APN 0495-031-26 and APN 0497-011-10 term sheet and correspond with E. Applegate regarding form of Purchase and Sale Agreement (0.4).	0.40	302.00	120.80
11/06/19	Michael W. Wilson			
C100	Review and mark-up for correction proforma title policy for APN 0495-031-31 (1.1).	1.10	302.00	332.20
11/06/19	Dianne M. Sweeny			
C100	Preparation of Purchase Agreement for APN 0497-011-10 and 0495-031-26 (1.8)	1.80	210.00	378.00
11/07/19	Barbara Milanovich			
P400	Review initial drafts of Purchase Agreements for APN 0495-031-26 and APN 0497-011-10 (.7).	0.70	648.00	453.60
11/07/19	Michael W. Wilson			
C100	Review background materials and revise draft purchase agreement for APN 0495-031-26 (1.4).	1.40	302.00	422.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/08/19	Barbara Milanovich			
P100	Draft Request for Approval of Purchase Agreement for APN 0495-022-03 and 04 (.4).	0.40	648.00	259.20
11/08/19	Barbara Milanovich			
P400	Review revised Purchase Agreement for APN 0495-031-26 and 0497-011-10 (.3).	0.30	648.00	194.40
11/08/19	Michael W. Wilson			
C100	Review Seller executed Purchase Agreement and compare to form for APN 0495-220-03 and 0495-220-04 (0.8).	0.80	302.00	241.60
11/08/19	Michael W. Wilson			
C100	Update draft Purchase and Sale Agreement for APN 0495-031-26 and APN 0497-011-10 (1.1).	1.10	302.00	332.20
11/11/19	Barbara Milanovich			
P100	Finalize Request for Approval of Purchase Agreements for APN 0495-022-03 and APN 0495-022-04 (.3).	0.30	648.00	194.40
11/11/19	Michael W. Wilson			
C100	Prepare title review summary for APN 0494-031-28 (1.3).	1.30	302.00	392.60
11/11/19	Michael W. Wilson			
C100	Prepare title review summary for APN 0495-041-27 (1.4).	1.40	302.00	422.80
11/12/19	Michael W. Wilson			
C100	Review title report order procedure with E. Applegate (.3).	0.30	302.00	90.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/13/19	Michael W. Wilson			
C100	Review exception materials and prepare title review summary for APN 0495-041-27 (.7).	0.70	302.00	211.40
11/13/19	Michael W. Wilson			
C100	Review exception materials and prepare title review summary for APN 0494-031-28 (.6).	0.60	302.00	181.20
11/18/19	Barbara Milanovich			
P100	Participate in bi-weekly call to review status of transactions (.4).	0.40	648.00	259.20
11/18/19	Michael W. Wilson			
C100	Prepare for and attend bi-weekly conference call with client team regarding deal status (.5).	0.50	302.00	151.00
11/20/19	Michael W. Wilson			
C100	Review term sheet for APN 0495-093-03 and correspond with E. Applegate regarding issues and tasks. (.6).	0.60	302.00	181.20
11/20/19	Michael W. Wilson			
C100	Review preliminary title report and finalize draft purchase agreement for APN 0495-031-26 (1.0).	1.00	302.00	302.00
11/21/19	Barbara Milanovich			
P400	APN 495-031-26 and 0497-011-10: Read (.1) and respond to email from M. Wilson re Purchase Agreement (.1).	0.20	648.00	129.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/21/19	Michael W. Wilson			
C100	Finalize purchase agreement for APN 0495-031-26 and send to E. Applegate for execution (.4).	0.40	302.00	120.80
11/21/19	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding purchase agreement for APN 0495-092-92 (.3).	0.30	302.00	90.60
11/22/19	Michael W. Wilson			
C100	Review term sheet and drafting tasks for purchase agreement for APN 0495-092-92 with D. Sweeny (.3).	0.30	302.00	90.60
11/22/19	Dianne M. Sweeny			
C100	Preparation of Purchase Agreement for APN 0495-093-03 (1.5).	1.50	210.00	315.00
11/25/19	Michael W. Wilson			
C100	Update transaction tracking chart (.1).	0.10	302.00	30.20
11/25/19	Michael W. Wilson			
C100	Review and finalize draft purchase agreement for APN 0495-093-93 (.9).	0.90	302.00	271.80
11/25/19	Dianne M. Sweeny			
C100	Prepare title review summary chart (.9).	0.90	210.00	189.00
11/26/19	Barbara Milanovich			
P400	APN 0495-093-03: Review initial draft of Purchase Agreement (0.3), Telephone conference with M. Wilson regarding same (0.3).	0.60	648.00	388.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/26/19	Michael W. Wilson			
C100	Review APN 0495-093-93 purchase agreement corrections with B. Milanovich (.3).	0.30	302.00	90.60
	SERVICES TOTAL	21.50		\$7,248.40

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 331898 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	35.20	22,809.60
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.10	712.80
P300	Structure/Strategy/Analysis	2.60	1,684.80
P400	Initial Document Preparation/Filing	20.50	13,284.00
P500	Negotiation/Revision/Responses	11.00	7,128.00
	SERVICES TOTAL:	35.20	22,809.60

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$22,809.60</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 331898

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	22,809.60
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	22,809.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/04/19	Barbara Milanovich			
P300	Health Clinic in Leased Premises: Review existing contract and other background documents re license to operate health clinic (.8), Participate in conference call with M. Redford and W. Coleman re issues raised by use and next steps (.4).	1.20	648.00	777.60
11/05/19	Barbara Milanovich			
P500	Santa Rosa Lease: Review Landlord's revisions to Sixth Amendment to Lease (.6).	0.60	648.00	388.80
11/06/19	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with J. Criswell re Landlord's revisions to Lease Amendment (.4), Revise Amendment (.9) and transmit clean and redline copies to PG&E (.2).	1.50	648.00	972.00
11/08/19	Barbara Milanovich			
P300	Telephone conference with M. Redford re requirements for health clinic in leased premises (.2).	0.20	648.00	129.60
11/12/19	Barbara Milanovich			
P100	Draft Request for Approval of Amendment to Red Bluff Lease (.7).	0.70	648.00	453.60
11/13/19	Barbara Milanovich			
P400	Santa Rosa Lease: Telephone conference with J. Criswell re modification of Sixth Amendment (.2), Review existing easement (.4), Revise Sixth Amendment to terminate existing easement and add yard space to Premises (1.5).	2.10	648.00	1,360.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/14/19	Barbara Milanovich			
P500	Santa Rosa Lease Amendment: Read email from J. Criswell (.1), Transmit clean and redline copies (.1).	0.20	648.00	129.60
11/14/19	Barbara Milanovich			
P300	Read email from W. Coleman (.1), Draft email discussing issues relating to health clinics in leased premises (.5).	0.60	648.00	388.80
11/14/19	Barbara Milanovich			
P400	Concord Sublease Amendment: Review letter of intent (.5), Telephone conference with J. Criswell re letter of intent (.4), Begin drafting Amendment to add expansion space, grant options to extend and termination option (2.3).	3.20	648.00	2,073.60
11/15/19	Barbara Milanovich			
P400	Concord Sublease: Telephone conference with J. Criswell re business terms (.2), Draft Amendment to Sublease, including fair market rent determination, utility provision and representations and warranties (3.9).	4.10	648.00	2,656.80
11/16/19	Barbara Milanovich			
P400	Concord Sublease: Finalize draft Sublease, including options to extend, options to terminate, utilities, and parking (2.3) and transmit to PG&E for review (.1).	2.40	648.00	1,555.20
11/18/19	Barbara Milanovich			
P500	Santa Rosa: Telephone call with J. Criswell regarding Landlord's comments to Amendment (.3), Review email summarizing comments (.2), Begin revising Amendment (.3).	0.80	648.00	518.40

Date/Task	Atty/Description	Hours	Rate	Amount
11/18/19	Barbara Milanovich			
P500	Concord Sublease: Telephone call with J. Criswell regarding comments to Amendment (.4), Begin revising Amendment to incorporate comments (.5).	0.90	648.00	583.20
11/19/19	Barbara Milanovich			
P300	Read and respond to email from W. Coleman regarding health clinics in leased premises (0.2).	0.20	648.00	129.60
11/19/19	Barbara Milanovich			
P500	Stockton Lease: Begin reviewing SNDA (0.7).	0.70	648.00	453.60
11/20/19	Barbara Milanovich			
P500	Stockton Lease: Revise SNDA from Lender (1.5), Transmit clean and redline copies to W. Coleman (0.2).	1.70	648.00	1,101.60
11/20/19	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with Landlord's attorney re open issues (.7), Telephone conference with M. Redford re same (.5).	1.20	648.00	777.60
11/21/19	Barbara Milanovich			
P400	Concord Sublease: Telephone conference with J. Criswell re changes to business terms (.4).	0.40	648.00	259.20
11/21/19	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with J. Criswell re open issues (.4), Transmit Bankruptcy Court Order Assuming Lease to Landlord's attorney (.2).	0.60	648.00	388.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/21/19	Barbara Milanovich			
P400	Fresno Lease: Read email from W. Coleman (.2), Review relevant provisions of Lease (.8), Draft notice exercising option to extend (.6), Draft Request for approval as to form (.3).	1.90	648.00	1,231.20
11/22/19	Barbara Milanovich			
P400	Roseville: Review Lease and Amendments (1.2), Telephone call with J. Criswell regarding Lease provisions relating to option (0.2), Begin drafting exercise notice (0.8).	2.20	648.00	1,425.60
11/23/19	Barbara Milanovich			
P400	Roseville Lease: Finalize notice to Landlord (0.6), and transmit same to PG&E (0.1).	0.70	648.00	453.60
11/23/19	Barbara Milanovich			
P400	Vacaville Lease: Begin Drafting Lease Amendment extending term (1.6) and transmit to PG&E (.1).	1.70	648.00	1,101.60
11/23/19	Barbara Milanovich			
P500	Concord Sublease: Revise Sublease, including to add additional space and bankruptcy provisions (2.1) and transmit to PG&E (0.1).	2.20	648.00	1,425.60
11/25/19	Barbara Milanovich			
P100	Roseville Lease: Draft request for approval of notice regarding option to extend (0.3).	0.30	648.00	194.40
11/25/19	Barbara Milanovich			
P500	Vacaville Lease: Telephone conference with J. Criswell regarding comments to Amendment (0.2), Revise Third Amendment to Lease (0.3) and transmit clean and redline copies (0.1).	0.60	648.00	388.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/25/19	Barbara Milanovich			
P400	Concord Sublease: Revise Second Amendment to Sublease (0.9) and transmit clean and redline copies to J. Criswell (0.1), Conference with J. Criswell regarding re-draft (0.3), Further revise Second Amendment (0.4) and transmit clean and redline copies (0.1).	1.80	648.00	1,166.40
11/25/19	Barbara Milanovich			
P300	Santa Rosa Lease: Telephone conference with J. Criswell regarding open issues (0.3), Send email to Landlord's attorney regarding status (0.1).	0.40	648.00	259.20
11/25/19	Barbara Milanovich			
P100	Stockton Lease: Read correspondence relating to SNDA (0.1)	0.10	648.00	64.80
SERVICES TOTAL		35.20		\$22,809.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 331899 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	15.30	9,914.40
W. Wilson, Michael	MRW	\$302.00	8.40	2,536.80

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	8.40	2,536.80
P100	Project Administration	0.20	129.60
P240	Real and Personal Property	0.30	194.40
P300	Structure/Strategy/Analysis	1.80	1,166.40
P400	Initial Document Preparation/Filing	1.60	1,036.80
P600	Completion/Closing	10.80	6,998.40
P700	Post-Completion/Post-Closing	0.60	388.80
	SERVICES TOTAL:	23.70	12,451.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 331899

Statement Date: 12/11/2019

Total Costs Advanced and Incurred

0.00

Invoice Total

\$12,451.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 331899

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	12,451.20
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	12,451.20

Date/Task	Atty/Description	Hours	Rate	Amount
11/01/19	Barbara Milanovich			
P600	Review Waiver of Implied Warranty from Seller's attorney (.6), Revise waiver and transmit clean and redline copies (1.8), Exchange multiple emails with Seller's attorney re waiver of implied warranty (.8), Conference with M. Wilson re revisions to closing documents (.6), Review revised documents and transmit same (.5), Exchange multiple emails with G. Guerra re waiver of implied warranties (.5), Exchange emails with Seller's attorney re Road Maintenance Agreement (.4).	5.20	648.00	3,369.60
11/01/19	Michael W. Wilson			
C100	Review documents with B. Milanovich (.6) and revise per comments (.9).	1.50	302.00	453.00
11/04/19	Barbara Milanovich			
P600	Exchange correspondence with Title Company (.3), PG&E (.4), and Seller's counsel re status of closing documents (.2).	0.90	648.00	583.20
11/05/19	Barbara Milanovich			
P600	Review revisions to Road Maintenance Agreement (.4), Exchange emails with Seller's attorney re same (.2), Conference with M. Wilson re Seller's certificate (.2), Exchange multiple emails with D. Polsely re coordination of closing (.5), Read emails from Title Company re escrow instructions and status closing documents (.4).	1.70	648.00	1,101.60
11/05/19	Michael W. Wilson			
C100	Review comments from Title Company (.2) and revise escrow instructions accordingly (0.6).	0.80	302.00	241.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/05/19	Michael W. Wilson			
	C100 Review Road Agreement (0.7).	0.70	302.00	211.40
11/05/19	Michael W. Wilson			
	C100 Assemble and transmit final transaction document forms to Title Company (0.8).	0.80	302.00	241.60
11/06/19	Barbara Milanovich			
	P600 Review closing documents with M. Wilson (.3), Exchange emails with Seller's attorney re Certificate reaffirming representations and warranties (.4), Exchange emails with G. Guerra and D. Polsely re revisions to Road Agreement (.3), Review and transmit escrow closing instructions to Title Company (.3).	1.30	648.00	842.40
11/06/19	Michael W. Wilson			
	C100 Finalize escrow closing instructions and exhibits (0.7).	0.70	302.00	211.40
11/06/19	Michael W. Wilson			
	C100 Review final Seller certificate and closing forms with B. Milanovich (0.3).	0.30	302.00	90.60
11/07/19	Barbara Milanovich			
	P600 Exchange multiple emails with PG&E and Title Company to coordinate closing (1.1).	1.10	648.00	712.80
11/07/19	Michael W. Wilson			
	C100 Review and process final documents from Title Company (.9)	0.90	302.00	271.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/08/19	Barbara Milanovich			
P600	Read and respond to multiple emails re closing (.3), Read and respond to email from D. Polesly re next steps (.3).	0.60	648.00	388.80
11/08/19	Michael W. Wilson			
C100	Process recorded documents and update project files (0.5).	0.50	302.00	151.00
11/12/19	Barbara Milanovich			
P300	Exchange emails with D. Polsley re meeting with City of Richmond (.3).	0.30	648.00	194.40
11/15/19	Barbara Milanovich			
P100	Exchange emails with D. Polsley re meeting with City of Richmond (.2).	0.20	648.00	129.60
11/18/19	Barbara Milanovich			
P700	Exchange multiple messages with D. Polsley regarding meeting with City of Richmond (.2).	0.20	648.00	129.60
11/18/19	Michael W. Wilson			
C100	Discuss preparation of map for meeting with City with B. Milanovich (.2).	0.20	302.00	60.40
11/19/19	Barbara Milanovich			
P700	Conference with M. Wilson regarding preparation of map for meeting with City (0.2), Exchange emails with D. Polsley regarding meeting (0.2).	0.40	648.00	259.20

Date/Task	Atty/Description	Hours	Rate	Amount
11/19/19	Michael W. Wilson			
C100	Prepare mark-up of property survey showing restrictive easements (1.6).	1.60	302.00	483.20
11/20/19	Barbara Milanovich			
P300	Participate in call with D. Harnish, M. Pietrasz, B. Haughton and D. Polsley to discuss strategy relating to environmental issues (.9), Conference with M. Wilson re title issues (.2), Participate in conference call with D. Polsley and M. Wilson to discuss title issues in preparation for meeting with City (.4).	1.50	648.00	972.00
11/20/19	Michael W. Wilson			
C100	Conference with B. Milanovich and D. Polsley regarding upcoming meeting with City (.4).	0.40	302.00	120.80
11/23/19	Barbara Milanovich			
P400	Review Land Use Covenant (0.2) and send email to B. Haughton regarding same (0.1).	0.30	648.00	194.40
11/25/19	Barbara Milanovich			
P400	Draft email to B. Haughton regarding comments to Land Use Covenant (0.7).	0.70	648.00	453.60
11/26/19	Barbara Milanovich			
P240	Exchange emails with D. Polsley regarding meeting with City of Richmond (0.2), Conference with M. Wilson regarding City easement (0.1).	0.30	648.00	194.40

Date/Task	Atty/Description	Hours	Rate	Amount
11/27/19	Barbara Milanovich			
P400	Review revised Land Use Covenant (0.3), and send email to B. Haughton regarding same (0.1), Read response from B. Haughton (0.1), Transmit City of Richmond easement to D. Polsley (0.1).	0.60	648.00	388.80
	SERVICES TOTAL	23.70		\$12,451.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 331900 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	8.70	5,637.60
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	1.50	972.00
P500	Negotiation/Revision/Responses	7.00	4,536.00
P700	Post-Completion/Post-Closing	0.20	129.60
	SERVICES TOTAL:	8.70	5,637.60

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$5,637.60</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 331900

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	5,637.60
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	5,637.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/07/19	Barbara Milanovich			
P100	Draft Request for Approval as to Form of Deferred Fee Agreement with Merced Irrigation District (1.5).	1.50	648.00	972.00
11/14/19	Barbara Milanovich			
P500	Review Amendment to Pipeline Agreement with Lyons (.6).	0.60	648.00	388.80
11/15/19	Barbara Milanovich			
P500	Telephone conference with M. Redford re Amendment to Pipeline Agreement prepared by Lyons' counsel (.7).	0.70	648.00	453.60
11/16/19	Barbara Milanovich			
P500	Review M. Redford's comments to Amendment to Pipeline Agreement (.2).	0.20	648.00	129.60
11/19/19	Barbara Milanovich			
P500	Telephone conference with Lyon's counsel regarding Amendment to Pipeline Agreement (0.5), Transmit revised Exhibit (.1), Begin revising Amendment (0.7).	1.30	648.00	842.40
11/20/19	Barbara Milanovich			
P500	Telephone conference with M. Redford re MID Deferred Fee Agreement, including Exhibits (.3).	0.30	648.00	194.40
11/22/19	Barbara Milanovich			
P700	Read email from Lyons representative (0.1), Telephone conference with M. Redford regarding same (0.1).	0.20	648.00	129.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/26/19	Barbara Milanovich			
P500	Telephone conference with M. Redford regarding Amendment to Pipeline Agreement (0.2), Revise Amendment (2.5) and transmit clean and redline copies to M. Redford (0.1).	2.80	648.00	1,814.40
11/27/19	Barbara Milanovich			
P500	Read email from Lyons regarding status of project (0.2), Telephone conference with M. Redford regarding Amendment to Pipeline Easement Agreement (0.4), Draft transmittal and email clean and redline copies to opposing counsel (0.5).	1.10	648.00	712.80
SERVICES TOTAL		8.70		\$5,637.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Kern Power Plant Property Planning
Our File No.: 16213-051
Corporate ID: 1505911

Invoice No. 331901 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

B. Hodil, Robert	RBH	\$520.00	1.20	624.00
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Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	1.20	624.00
	SERVICES TOTAL:	1.20	624.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$624.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Kern Power Plant Property Planning
Our File No.: 16213-051
Corporate ID: 1505911

Invoice No. 331901

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	624.00
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	624.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/19/19	Robert B. Hodil			
P240	Correspondence with D. Harnish and M. Behl re: City of Bakersfield staff request for revisions to and resubmittal of notarized covenant re: inclusion in consolidated maintenance district (.1).	0.10	520.00	52.00
11/19/19	Robert B. Hodil			
P240	Revise covenant re: inclusion in consolidated maintenance district (.3).	0.30	520.00	156.00
11/19/19	Robert B. Hodil			
P240	Telephone conference with M. Behl at Bakersfield Public Works re: revisions to covenant re: inclusion in consolidated maintenance district (.3).	0.30	520.00	156.00
11/19/19	Robert B. Hodil			
P240	Review and analyze revised version of consolidated maintenance district covenant provided by M. Behl (.2).	0.20	520.00	104.00
11/20/19	Robert B. Hodil			
P240	Correspondence with D. Harnish re: submittal of revised covenant disclosing inclusion in consolidated maintenance district (.2).	0.20	520.00	104.00
11/25/19	Robert B. Hodil			
P240	Review executed covenant re: inclusion in consolidated maintenance district (.1).	0.10	520.00	52.00
SERVICES TOTAL		1.20		\$624.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 331907 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$500.00	1.30	650.00
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Item	Activity	Total Hours	Total Fees
L120	Analysis/Strategy	1.30	650.00
	SERVICES TOTAL:	1.30	650.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$650.00</u>

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 331907

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	650.00
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	650.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/12/19	Sean P. Coyle			
L120	Call with client and vendor regarding preservation issues (.7).	0.70	500.00	350.00
11/25/19	Sean P. Coyle			
L120	Review proposed decision approving settlement (.6).	0.60	500.00	300.00
	SERVICES TOTAL	1.30		\$650.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 331908

Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$500.00	30.00	15,000.00
L. Hejinian, Mark	MLH	\$400.00	28.70	11,480.00
F. McKee, James	JFM	\$400.00	45.80	18,320.00
V. Mendoza, Jordan	JVM	\$250.00	3.00	750.00
Doan, Viet	VND	\$175.00	16.00	2,800.00

Item	Activity	Total Hours	Total Fees
L110	Fact Investigation/Development	17.60	7,040.00
L120	Analysis/Strategy	7.90	3,630.00
L143	eDiscovery - Identification and Preservation	0.50	250.00
L200	Pre-Trial Pleadings and Motions	10.80	5,400.00
L310	Written Discovery	13.40	6,270.00
L330	Depositions	44.00	17,655.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 331908

Statement Date: 12/11/2019

L620	Collection	1.90	760.00
L630	Processing	0.50	125.00
L650	Review	11.00	4,190.00
L654	Second Pass Document Review	0.20	80.00
L656	Redaction	0.90	360.00
L670	Production	14.80	2,590.00
SERVICES TOTAL:		123.50	48,350.00

Costs Advanced and Incurred

Total Costs Advanced and Incurred 3,854.63

Invoice Total \$52,204.63

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 331908

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	48,350.00
Costs Advanced through November 30, 2019	\$	3,854.63
Current Invoice Subtotal	\$	52,204.63

Date/Task	Atty/Description	Hours	Rate	Amount
11/01/19	Viet Doan			
	L670 Document process and update production database (BEEMAN000152 - BEEMAN000163) (.4).	0.40	175.00	70.00
11/01/19	Sean P. Coyle			
	L120 Analyze and summarize case management issues for discussion with client (.2).	0.20	500.00	100.00
11/01/19	Sean P. Coyle			
	L200 Prepare for and attend hearing on discovery and trial management motions in Sacramento Superior Court (5.9).	5.90	500.00	2,950.00
11/01/19	James F. McKee			
	L110 Review DWR document production for key documents relevant to upcoming DWR deponents (.2).	0.20	400.00	80.00
11/04/19	Mark L. Hejinian			
	L310 Revise written discovery requests to DWR (.5).	0.50	400.00	200.00
11/04/19	Viet Doan			
	L670 Update Concordance database with new DWR productions, perform searches per search terms and tag for attorney review (2.9).	2.90	175.00	507.50
11/04/19	Sean P. Coyle			
	L310 Draft correspondence to client regarding documents requested by defendant in discovery (.5).	0.50	500.00	250.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/04/19	Sean P. Coyle			
	L330 Prepare for and telephonically attend deposition of M. Anderson (.7).	0.70	500.00	350.00
11/04/19	Sean P. Coyle			
	L310 Draft correspondence to DWR counsel regarding discovery issues (.4).	0.40	500.00	200.00
11/04/19	Sean P. Coyle			
	L330 Draft correspondence to client regarding potential person most knowledgeable witness and topics for testimony (.8).	0.80	500.00	400.00
11/04/19	Sean P. Coyle			
	L143 Attention to preservation issues (.5).	0.50	500.00	250.00
11/04/19	Sean P. Coyle			
	L120 Prepare for and attend call with client land use contacts regarding discovery and case background (1.1).	1.10	500.00	550.00
11/04/19	James F. McKee			
	L110 Review DWR document production for key documents relevant to upcoming DWR deponents (4.9).	4.90	400.00	1,960.00
11/05/19	Mark L. Hejinian			
	L310 Draft and revise responses to DWR discovery requests (1.1).	1.10	400.00	440.00
11/06/19	Mark L. Hejinian			
	L620 Coordinate with client re: identification and collection of cost documents for production (.5).	0.50	400.00	200.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/06/19	Viet Doan			
	L670 Document process and update production database (1.1).	1.10	175.00	192.50
11/06/19	Sean P. Coyle			
	L310 Review and analyze materials for potential production in discovery (1.9).	1.90	500.00	950.00
11/06/19	Sean P. Coyle			
	L310 Draft correspondence to client summarizing discovery issues (1.3).	1.30	500.00	650.00
11/07/19	Mark L. Hejinian			
	L620 Communicate with client re: collection of cost documents for production (.2).	0.20	400.00	80.00
11/07/19	Viet Doan			
	L670 Document process and update production database (.7).	0.70	175.00	122.50
11/08/19	Mark L. Hejinian			
	L310 Analyze responses to DWR written discovery and prepare for meet and confer call re: same (.7).	0.70	400.00	280.00
11/08/19	Mark L. Hejinian			
	L310 Meet and confer call with DWR re: DWR written discovery requests to client and upcoming depositions (.4).	0.40	400.00	160.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/08/19	Viet Doan			
	L670 Update DWR production database with new DWR volume 29, perform searches per provided search terms (2.3).	2.30	175.00	402.50
11/08/19	Sean P. Coyle			
	L310 Meet and confer with DWR regarding discovery (.3).	0.30	500.00	150.00
11/08/19	Sean P. Coyle			
	L120 Prepare for meet and confer with DWR regarding discovery issues (.9).	0.90	500.00	450.00
11/08/19	Sean P. Coyle			
	L120 Analyze strategy for review of e-discovery (.5).	0.50	500.00	250.00
11/08/19	James F. McKee			
	L120 Analyze strategies regarding P. Whitlock deposition and responses to DWR discovery requests (.5).	0.50	400.00	200.00
11/08/19	James F. McKee			
	L110 Review DWR document production for documents relevant to upcoming deponent (1.1).	1.10	400.00	440.00
11/08/19	James F. McKee			
	L310 Conference with counsel for DWR regarding DWR discovery requests (.4).	0.40	400.00	160.00
11/11/19	Mark L. Hejinian			
	L654 Review and analyze DWR documents for potential use in depositions (.2).	0.20	400.00	80.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/11/19	Sean P. Coyle			
L120	Draft proposal to DWR regarding various discovery issues, including potential written discovery requests to DWR, DWR's discovery requests to PG&E, timing of responses, and categories of potential witnesses from both parties (1.7).	1.70	500.00	850.00
11/11/19	James F. McKee			
L110	Review DWR document production for key documents in anticipation of deposition of Pat Whitlock (DWR) (4.6).	4.60	400.00	1,840.00
11/12/19	Mark L. Hejinian			
L620	Strategize document collection from client and documents to be produced (.5).	0.50	400.00	200.00
11/12/19	Mark L. Hejinian			
L330	Call with client re: document collection and depositions (.5).	0.50	400.00	200.00
11/12/19	Viet Doan			
L670	Document search from DWR database for provided search terms (1.3).	1.30	175.00	227.50
11/12/19	Viet Doan			
L670	Document export from DWR database per provided list (1.0).	1.00	175.00	175.00
11/12/19	Sean P. Coyle			
L310	Prepare for and attend call with client regarding discovery (.7).	0.70	500.00	350.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/12/19	Sean P. Coyle			
	L310 Analyze plan for initial production of materials to DWR in response to discovery requests (.2).	0.20	500.00	100.00
11/12/19	Sean P. Coyle			
	L310 Review discovery materials circulated by parties to coordinated proceedings (.4).	0.40	500.00	200.00
11/12/19	James F. McKee			
	L110 Review DWR document production for key documents in anticipation of deposition of Pat Whitlock (4.0).	4.00	400.00	1,600.00
11/13/19	Viet Doan			
	L670 Document search for provided search terms (1.1).	1.10	175.00	192.50
11/13/19	James F. McKee			
	L330 Draft outline of potentially significant documents and topics for DWR deposition (.7).	0.70	400.00	280.00
11/14/19	Mark L. Hejinian			
	L330 Draft and revise deposition outline for DWR personnel (6.6).	6.60	400.00	2,640.00
11/14/19	James F. McKee			
	L120 Review DWR document production for key documents in anticipation of DWR deposition (2.7).	2.70	400.00	1,080.00
11/14/19	James F. McKee			
	L110 Review and annotate deposition transcripts to identify key document and testimony (1.2).	1.20	400.00	480.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/14/19	Jordan V. Mendoza			
L330	Review deposition outline and discuss preparation with case team (.4).	0.40	250.00	100.00
11/15/19	Mark L. Hejinian			
L330	Call with other plaintiff's counsel re: DWR depositions (.2).	0.20	400.00	80.00
11/15/19	Viet Doan			
L670	Document search with provided search terms (.9).	0.90	175.00	157.50
11/15/19	Sean P. Coyle			
L650	Analyze strategy for review of e-discovery materials in response to discovery requests from DWR (.3).	0.30	500.00	150.00
11/15/19	Sean P. Coyle			
L330	Prepare for DWR deposition (.9).	0.90	500.00	450.00
11/15/19	Sean P. Coyle			
L650	Correspondence to client regarding e-discovery project management (.3).	0.30	500.00	150.00
11/15/19	James F. McKee			
L650	Finalize review coding panel and review client documents for relevance (1.1).	1.10	400.00	440.00
11/15/19	James F. McKee			
L330	Prepare deposition exhibits for DWR deposition (.6).	0.60	400.00	240.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/15/19	James F. McKee			
L110	Review deposition transcript for significant documents testimony (.8).	0.80	400.00	320.00
11/15/19	James F. McKee			
L110	Prepare for C. Alexander deposition (.5).	0.50	400.00	200.00
11/15/19	Jordan V. Mendoza			
L330	Prepare documents for attorney use at DWR deposition (1.1).	1.10	250.00	275.00
11/18/19	Mark L. Hejinian			
L330	Draft and revise deposition outline in preparation for DWR deposition (4.4).	4.40	400.00	1,760.00
11/18/19	Mark L. Hejinian			
L620	Call with client re: document collection to respond to DWR document requests (.7).	0.70	400.00	280.00
11/18/19	Viet Doan			
L670	Download and update DWR production database with production volume DWR030 (1.2).	1.20	175.00	210.00
11/18/19	Viet Doan			
L670	Document process and update Orville's's production database (1.6).	1.60	175.00	280.00
11/18/19	Sean P. Coyle			
L330	Prepare for DWR deposition (.9).	0.90	500.00	450.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/18/19	Sean P. Coyle			
L310	Draft correspondence to client regarding collection of discovery materials and retention of expert (.7).	0.70	500.00	350.00
11/18/19	Sean P. Coyle			
L310	Prepare for and attend calls with client regarding discovery (1.2).	1.20	500.00	600.00
11/18/19	James F. McKee			
L650	Review PG&E documents for relevance, privilege, and confidentiality in anticipation of potential document production (1.8).	1.80	400.00	720.00
11/18/19	James F. McKee			
L330	Prepare for DWR deposition (1.3).	1.30	400.00	520.00
11/18/19	James F. McKee			
L310	Draft descriptions of documents to be collected from client (.4).	0.40	400.00	160.00
11/18/19	Jordan V. Mendoza			
L330	Prepare additional set of preparation documents for attorney use at deposition (1.0).	1.00	250.00	250.00
11/19/19	Mark L. Hejinian			
L330	Prepare for and conduct Whitlock deposition (10.5).	10.50	400.00	4,200.00
11/19/19	James F. McKee			
L330	Prepare for and attend deposition of P. Whitlock (DWR) (11.0).	11.00	400.00	4,400.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/20/19	Sean P. Coyle			
	L310 Review key documents from potential discovery production set (.5).	0.50	500.00	250.00
11/20/19	Sean P. Coyle			
	L330 Debrief with M. Hejinian regarding deposition of P. Whitlock on topics relevant to PG&E's claims (.3).	0.30	500.00	150.00
11/20/19	James F. McKee			
	L650 Draft summary regarding key documents (.4).	0.40	400.00	160.00
11/20/19	James F. McKee			
	L310 Draft letter to opposing counsel requesting additional information regarding handwritten documents (.2).	0.20	400.00	80.00
11/20/19	James F. McKee			
	L110 Review and summarize key DWR documents (.2).	0.20	400.00	80.00
11/21/19	Mark L. Hejinian			
	L330 Attend meet and confer call re: deposition scheduling (.8).	0.80	400.00	320.00
11/21/19	Mark L. Hejinian			
	L310 Attend meet and confer call re: PG&E's document requests to DWR (.6).	0.60	400.00	240.00
11/21/19	Sean P. Coyle			
	L330 Partial attendance of meet and confer with counsel for plaintiffs and defendant regarding scheduling of depositions (.3).	0.30	500.00	150.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/21/19	Sean P. Coyle			
	L310 Prepare for and attend discovery meet and confer with DWR counsel (1.0).	1.00	500.00	500.00
11/21/19	James F. McKee			
	L650 Communicate with document vendor regarding review panels (.2).	0.20	400.00	80.00
11/21/19	James F. McKee			
	L330 Prepare for DWR deposition (.3).	0.30	400.00	120.00
11/22/19	Viet Doan			
	L650 Document process and create new review database (1.2).	1.20	175.00	210.00
11/22/19	Viet Doan			
	L670 Document process and update Orville's's production database (.3).	0.30	175.00	52.50
11/22/19	Sean P. Coyle			
	L200 Prepare for and attend case management conference (4.9).	4.90	500.00	2,450.00
11/22/19	James F. McKee			
	L650 Review and code documents for production (1.7).	1.70	400.00	680.00
11/22/19	Jordan V. Mendoza			
	L630 Assist with processing of discovery documents (.5).	0.50	250.00	125.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/25/19	Sean P. Coyle			
L120	Analyze status of various discovery projects (.3).	0.30	500.00	150.00
11/25/19	James F. McKee			
L656	Redact PG&E documents for production (.9).	0.90	400.00	360.00
11/25/19	James F. McKee			
L650	Review PG&E documents for production (.5).	0.50	400.00	200.00
11/25/19	James F. McKee			
L110	Review deposition transcript and identify key testimony and documents (.1).	0.10	400.00	40.00
11/26/19	Mark L. Hejinian			
L330	Prepare for upcoming depositions (.3).	0.30	400.00	120.00
11/26/19	Sean P. Coyle			
L330	Review correspondence and notices relating to upcoming depositions of DWR personnel (.4).	0.40	500.00	200.00
11/26/19	James F. McKee			
L650	Review documents for responsiveness for potential production (3.5).	3.50	400.00	1,400.00
SERVICES TOTAL		123.50		\$48,350.00

Costs Advanced

Amount

Court Reporter - US Legal Support, Inc. (CA Reporting)	1,867.05
Court Reporter - US Legal Support, Inc. (CA Reporting)	1,336.70
Court Reporter - US Legal Support, Inc. (CA Reporting)	650.88

Total Costs Advanced and Incurred

3,854.63

Current Invoice Subtotal	\$	52,204.63
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 331902 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	12.70	8,229.60
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Item	Activity	Total Hours	Total Fees
P400	Initial Document Preparation/Filing	12.70	8,229.60
	SERVICES TOTAL:	12.70	8,229.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$8,229.60</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 331902

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	8,229.60
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	8,229.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/02/19	Barbara Milanovich			
P400	Revise Purchase Agreement Template 3 and Agreement to provide Environmental Insurance and Letter of Credit (3.3) and transmit clean and redline copies to D. Harnish (.2).	3.50	648.00	2,268.00
11/04/19	Barbara Milanovich			
P400	Summarize questions (.4) and transmit Agreement to Provide Environmental Insurance and Letter of Credit to B Haughton (.1).	0.50	648.00	324.00
11/21/19	Barbara Milanovich			
P400	Revise Agreement to Provide Environmental Insurance and Financial Assurances (1.0), Telephone conference with D. Harnish re Templates (.2), Revise Instructions to Drafter (.7).	1.90	648.00	1,231.20
11/23/19	Barbara Milanovich			
P400	Revise Purchase Agreement Template 3 (0.8) and transmit clean and redline copies to PG&E (0.1).	0.90	648.00	583.20
11/25/19	Barbara Milanovich			
P400	Review D. Harnish's edits to Instructions to Drafter for Template PSA 3 (0.2), Revise same (0.3) and transmit clean and redline copies (0.2).	0.70	648.00	453.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/30/19	Barbara Milanovich			
P400	Revise Purchase Agreement Templates 1, 2, 3 and 4 to make conforming changes, including execution of a release by Buyer's representatives, and to add Exhibits (4.4), Transmit clean and redline copies of each Template to D. Harnish and G. Guerra (0.8).	5.20	648.00	3,369.60
	SERVICES TOTAL	12.70		\$8,229.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 331903 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	2.60	1,684.80
C. Sands, Douglas	DCS	\$648.00	2.40	1,555.20
M. Ficks, Gregg	GMF	\$623.00	29.20	18,191.60
P. Coyle, Sean	SPC	\$500.00	1.10	550.00

Item	Activity	Total Hours	Total Fees
P100	Project Administration	35.30	21,981.60
	SERVICES TOTAL:	35.30	21,981.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$21,981.60</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 331903

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	21,981.60
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	21,981.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/04/19	Gregg M. Ficks			
P100	Prepare Certificate of No Objection re Coblenz Eighth Monthly Fee Statement (0.3), prepare and exchange e-mails with Fee Examiner and United States Trustee re LEDES files and cost back-up documentation re same pursuant to standing requests of Fee Examiner and United States Trustee (0.4), prepare Coblenz First Interim Fee Application (1.6), review revised Fee Protocols re same (0.2).	2.50	623.00	1,557.50
11/05/19	Barbara Milanovich			
P100	Prepare matter descriptions for 10 different real estate matters for First Interim Fee Application (2.6).	2.60	648.00	1,684.80
11/05/19	Gregg M. Ficks			
P100	Prepare Coblenz First Interim Fee Application (0.3).	0.30	623.00	186.90
11/06/19	Gregg M. Ficks			
P100	Prepare Coblenz First Interim Fee Application (0.3), prepare Coblenz Notice of Rate Increases for 2020 (0.8), review e-mails exchanged with client re approval for same (0.1), review Bankruptcy Court order authorizing Coblenz retention as special counsel re terms and timing of rate increase disclosures re same (0.1).	1.30	623.00	809.90

Date/Task	Atty/Description	Hours	Rate	Amount
11/07/19	Gregg M. Ficks			
P100	Prepare Notice of Coblenz Rate Increases for 2020 following approval by PG&E re same, and in accordance with Coblenz Special Counsel Retention Order (0.5), telephone conference with client representative Ms. Coleman re same (0.1), address billing and Bankruptcy Court approval issues re post-petition time held pending matter opening by PG&E (0.4), plan coordination of Coblenz First Interim Fee Application with PG&E Chapter 11 counsel pursuant to instructions from Fee Examiner, and telephone call to Ms. Foust at Weil, Gotshal re same (0.2), revise Coblenz invoices for October 2019 time for compliance with Fee Examiner Protocols and United States Trustee Guidelines (0.2).	1.40	623.00	872.20
11/09/19	Gregg M. Ficks			
P100	Prepare Coblenz First Interim Fee Application (0.7), revise Coblenz October time Invoices for compliance with Fee Examiner Protocols and United States Trustee Guidelines (1.3), review status of PG&E instructions re payment of expert witness fees and prepare follow-up e-mail to Ms. Carens at Weil, Gotshal re same (.1).	2.10	623.00	1,308.30
11/10/19	Gregg M. Ficks			
P100	Prepare Coblenz First Interim Fee Application (0.7)	0.70	623.00	436.10
11/10/19	Sean P. Coyle			
P100	Draft summary descriptions of litigation matter in support of First Interim Fee Application (1.1).	1.10	500.00	550.00

Date/Task	Atty/Description	Hours	Rate	Amount
11/11/19	Gregg M. Ficks			
P100	Prepare Coblentz First Interim Fee Application (1.2), telephone conference with Ms. Foust of Weil Gotshal re coordinating filings and hearings for all debtors' counsel re same (0.1), prepare and finalize rate change chart re 2020 rates for service to applicable notice parties (0.3).	1.60	623.00	996.80
11/12/19	Gregg M. Ficks			
P100	Prepare Coblentz Ninth Monthly Fee Statement (0.5), prepare Coblentz First Interim Fee Application (2.1).	2.60	623.00	1,619.80
11/13/19	Douglas C. Sands			
P100	Prepare land conservation matter summaries for First Interim Fee Application (2.4).	2.40	648.00	1,555.20
11/13/19	Gregg M. Ficks			
P100	Prepare Coblentz First Interim Fee Application and supporting documents (4.2), prepare Coblentz Ninth Monthly Fee Statement (0.5).	4.70	623.00	2,928.10
11/14/19	Gregg M. Ficks			
P100	Prepare Coblentz Ninth Monthly Fee Statement including exhibits for same (1.6), prepare Coblentz First Interim Fee Application and supporting documents (5.2), plan and exchange e-mails with PG&E Chapter 11 counsel Weil Gotshal and Keller Benvenuti re same (0.4).	7.20	623.00	4,485.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/15/19	Gregg M. Ficks			
P100	Revise and finalize letter to client representatives attaching Coblenz First Interim Fee Application with instructions re review and comment on Fee Application pursuant to United States Trustee Guidelines (0.4), prepare Supplemental Certification of G. Ficks in Support of Coblenz First Interim Fee Application for submission of letter re same to Court (0.8), exchange e-mails with PG&E Chapter 11 local counsel re same, and re filing and service of same (0.3).	1.50	623.00	934.50
11/18/19	Gregg M. Ficks			
P100	Review current bankruptcy case docket and filings re Special Counsel and fee application matters and deadlines re representation of Debtors as special counsel (0.2), review Bankruptcy Court Order approving Fee Examiner Protocols, and multiple case calendaring re filing deadlines and procedures re same (0.2).	0.40	623.00	249.20
11/19/19	Gregg M. Ficks			
P100	Prepare supplemental conflicts check against Pelican check list for potential further disclosures to Bankruptcy Court further to Special Counsel retention (0.5).	0.50	623.00	311.50
11/21/19	Gregg M. Ficks			
P100	Review supplemental Coblenz conflicts report re additional potential disclosures in bankruptcy case (0.4), prepare Supplemental Declaration re Coblenz Special Counsel disclosures re same further to Bankruptcy Court requirements and supplemental conflicts check against debtors' Pelican checklist (0.7).	1.10	623.00	685.30

Date/Task	Atty/Description	Hours	Rate	Amount
11/22/19	Gregg M. Ficks			
P100	Revise, finalize, and prepare for filing Coblentz Certificates of No Objection re Coblentz Eighth Monthly Fee Statement (0.6), prepare Coblentz Supplemental Declaration re additional disclosures re Special Counsel retention (0.3), exchange e-mails with PG&E local Chapter 11 counsel re multiple Coblentz case filings (0.3), prepare e-mail to client representatives re Amended Certificate of No Objection re Coblentz Eighth Interim Fee Application (.1).	1.30	623.00	809.90
	SERVICES TOTAL	35.30		\$21,981.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option
Our File No.: 16213-112
Corporate ID: 1907685

Invoice No. 331905 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	18.10	11,728.80
P. Barsky, Daniel	DPB	\$334.00	32.70	10,921.80

Item	Activity	Total Hours	Total Fees
P100	Project Administration	0.60	388.80
P240	Real and Personal Property	32.70	10,921.80
P300	Structure/Strategy/Analysis	17.50	11,340.00
	SERVICES TOTAL:	50.80	22,650.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$22,650.60</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option
Our File No.: 16213-112
Corporate ID: 1907685

Invoice No. 331905

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	22,650.60
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	22,650.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/04/19	Douglas C. Sands			
	P300 Email M. Brown (.4).	0.40	648.00	259.20
11/04/19	Daniel P. Barsky			
	P240 Review Seller comments and revisions on Moller option agreement (2.1).	2.10	334.00	701.40
11/05/19	Douglas C. Sands			
	P300 Correspondence with M. Brown (.2).	0.20	648.00	129.60
11/07/19	Douglas C. Sands			
	P300 Review option agreement comments (1.8).	1.80	648.00	1,166.40
11/08/19	Douglas C. Sands			
	P300 Conference call with D. Barsky and M. Brown (1.5).	1.50	648.00	972.00
11/08/19	Daniel P. Barsky			
	P240 Call with M. Brown and D. Sands to review Seller comments on option agreement and next steps/strategy for Tuesday meeting (1.5). Review Seller representations and warranties re same (0.3). Review client title and due diligence documents (0.2).	2.00	334.00	668.00
11/11/19	Daniel P. Barsky			
	P240 Review PG&E's comments to Seller's revisions (0.5). Prepare for negotiation with Seller re same (1.8).	2.30	334.00	768.20
11/12/19	Douglas C. Sands			
	P300 Prepare for and meet with seller M. Brown, D. Barsky and B. Miller (5.3).	5.30	648.00	3,434.40

Date/Task	Atty/Description	Hours	Rate	Amount
11/12/19	Daniel P. Barsky			
	P240 Review due diligence materials shared by Braddock & Logan (0.5).	0.50	334.00	167.00
11/12/19	Daniel P. Barsky			
	P240 Negotiate Moller CE Option Agreement with D. Sands and M. Brown (2.8). Travel from San Francisco to Seller's office (Danville) for in-person meeting at client's request (2.5).	5.30	334.00	1,770.20
11/13/19	Douglas C. Sands			
	P300 Review and comment on insurance certificate (.3).	0.30	648.00	194.40
11/13/19	Daniel P. Barsky			
	P240 Review certificate of self-insurance and related documents for Moller Option Agreement (0.3).	0.30	334.00	100.20
11/14/19	Douglas C. Sands			
	P300 Moller: Review conservation documents (.4), telephone conference with D. Barsky and M. Brown (.5), correspondence with M. Brown (.2).	1.10	648.00	712.80
11/14/19	Daniel P. Barsky			
	P240 Review management plan, form of conservation easement, and due diligence materials provided by client (2.8). Call with client and D. Sands re same (0.3). Revise Option Agreement accordingly (3.3).	6.40	334.00	2,137.60
11/15/19	Douglas C. Sands			
	P300 Review and revise option agreement (3.8), plan and prepare further course of action re same (1.5).	5.30	648.00	3,434.40

Date/Task	Atty/Description	Hours	Rate	Amount
11/15/19	Daniel P. Barsky			
P240	Review environmental due diligence materials in connection with revisions to Option Agreement (3.2). Plan further course of action re same (1.5).	4.70	334.00	1,569.80
11/18/19	Douglas C. Sands			
P300	Review Option Agreement (.7).	0.70	648.00	453.60
11/18/19	Daniel P. Barsky			
P240	Revise Moller Option Agreement to incorporate regulatory requirements in complying with conditions of Bay Area HCP (3.6). Related correspondence with D. Sands (0.4). Revise draft (0.4) and provide comments to client re same (0.4).	4.80	334.00	1,603.20
11/19/19	Douglas C. Sands			
P300	Revise Option Agreement (.3).	0.30	648.00	194.40
11/19/19	Daniel P. Barsky			
P240	Call with Seller's counsel re status of draft Option Agreement (0.1). Correspondence with client re internal comments to same (0.4). Call with client re same (0.2). Revise Option Agreement and provide comments to client (0.9).	1.60	334.00	534.40
11/21/19	Douglas C. Sands			
P300	Review and analyze Option Agreement comments (.6).	0.60	648.00	388.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/21/19	Daniel P. Barsky			
P240	Correspondence with client and counsel for Moller re revisions to Option Agreement (0.1). Review and analyze revisions and provide comments on same (0.8).	0.90	334.00	300.60
11/22/19	Daniel P. Barsky			
P240	Correspondence with client re status of revisions and remaining steps (0.4).	0.40	334.00	133.60
11/25/19	Douglas C. Sands			
P100	Legal analysis re open agreement issues (.6)	0.60	648.00	388.80
11/25/19	Daniel P. Barsky			
P240	Call with client re option agreement (0.5) and preparation for same (0.2). Analyze alternative strategies for mechanics of option exercise (0.5). Call with client re same (0.2).	1.40	334.00	467.60
SERVICES TOTAL		50.80		\$22,650.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907680

Invoice No. 331906 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	3.60	2,332.80
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	3.60	2,332.80
	SERVICES TOTAL:	3.60	2,332.80
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$2,332.80</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907680

Invoice No. 331906

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through October 31, 2019	\$	2,332.80
Costs Advanced through October 31, 2019	\$	0.00
Current Invoice Subtotal	\$	2,332.80

Date/Task	Atty/Description	Hours	Rate	Amount
10/10/19	Douglas C. Sands			
P300	Narrows: Call with P. Coviello, J. Swenson, J. Peck, W. Whittlesey, M. Kline, S. Maggard, J. Hannigan (.5).	0.50	648.00	324.00
10/11/19	Douglas C. Sands			
P300	Phoenix: Meet with M. Schonherr and R. Doidge (2.1), Review LOI (.5).	2.60	648.00	1,684.80
10/17/19	Douglas C. Sands			
P300	Weekly call to discuss closing with P. Coviello, C. Watkins, S. Maggard, J. Peck, T. Konkle, J. Swenson (.5).	0.50	648.00	324.00
SERVICES TOTAL		3.60		\$2,332.80

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907680

Invoice No. 331924 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$648.00	2.80	1,814.40
P. Barsky, Daniel	DPB	\$334.00	2.60	868.40

Item	Activity	Total Hours	Total Fees
P100	Project Administration	0.40	259.20
P240	Real and Personal Property	2.60	868.40
P300	Structure/Strategy/Analysis	2.40	1,555.20
	SERVICES TOTAL:	5.40	2,682.80
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$2,682.80</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907680

Invoice No. 331924

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through November 30, 2019	\$	2,682.80
Costs Advanced through November 30, 2019	\$	0.00
Current Invoice Subtotal	\$	2,682.80

Date/Task	Atty/Description	Hours	Rate	Amount
11/07/19	Douglas C. Sands			
P300	Narrows: Weekly call with P. Coviello, J. Swenson, J. Peck, J. Hannigan, M. Kline, W. Whittlesey (.5).	0.50	648.00	324.00
11/07/19	Douglas C. Sands			
P300	Deer Creek: Weekly call with P. Coviello, J. Peck, S. Maggard, R. Scherzinger, M. Wheeler, J. Swenson (.5).	0.50	648.00	324.00
11/14/19	Douglas C. Sands			
P300	Narrows: Call with J. Peck, P. Coviello, J. Hannigan, S. Hargard, J. Swenson (.6) further correspondence with J. Hannigan (.2).	0.80	648.00	518.40
11/21/19	Douglas C. Sands			
P300	Narrows: Call with P. Coviello, J. Swenson, J. Webber, S. Maggard, S. Bauman, J. Hannigan, M. Kline (.6).	0.60	648.00	388.80
11/22/19	Daniel P. Barsky			
P240	Coordinate with Yuba County Water Agency to manage closing documents for transfer of Narrows Site hydro facilities (0.4).	0.40	334.00	133.60
11/25/19	Douglas C. Sands			
P100	Narrows: Execution document preparation (.2)	0.20	648.00	129.60

Date/Task	Atty/Description	Hours	Rate	Amount
11/25/19	Daniel P. Barsky			
P240	Review client documents in connection with closing (0.5). Follow up correspondence with client re CPUC submittal documents and deliverables spreadsheet (0.3). Manage closing documents to prepare same for execution (0.9).	1.70	334.00	567.80
11/26/19	Douglas C. Sands			
P100	Call with P. Coviello (.2)	0.20	648.00	129.60
11/26/19	Daniel P. Barsky			
P240	Correspondence with client re closing documents (0.2). Review of same for missing information (0.3).	0.50	334.00	167.00
SERVICES TOTAL		5.40		\$2,682.80

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331909 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	10.90	7,063.20
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	1.80	1,166.40
P400	Initial Document Preparation/Filing	9.10	5,896.80
	SERVICES TOTAL:	10.90	7,063.20
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$7,063.20</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331909

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through July 31, 2019	\$	7,063.20
Costs Advanced through July 31, 2019	\$	0.00
Current Invoice Subtotal	\$	7,063.20

Date/Task	Atty/Description	Hours	Rate	Amount
07/19/19	Barbara Milanovich			
	P400 Prepare due diligence checklist (3.0).	3.00	648.00	1,944.00
07/22/19	Barbara Milanovich			
	P400 Draft form Exclusive Brokerage Listing Agreement (5.3), Revise (.2) and transmit list of Due Diligence materials (.1).	5.60	648.00	3,628.80
07/23/19	Barbara Milanovich			
	P300 Telephone conference with W. Coleman re form Brokerage Listing Agreement (.7), Revise Broker Listing Agreement (1.0), and transmit clean and redline copies (.1).	1.80	648.00	1,166.40
07/31/19	Barbara Milanovich			
	P400 Provide Broker Confidentiality exemplars to W. Coleman (0.5).	0.50	648.00	324.00
	SERVICES TOTAL	10.90		\$7,063.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331910 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	0.90	583.20
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	0.90	583.20
	SERVICES TOTAL:	0.90	583.20
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$583.20</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331910

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through August 31, 2019	\$	583.20
Costs Advanced through August 31, 2019	\$	0.00
Current Invoice Subtotal	\$	583.20

Pacific Gas and Electric Company
12/11/2019
Page 3

Client 16213
Matter 115
Invoice 331910

Date/Task	Atty/Description	Hours	Rate	Amount
08/06/19	Barbara Milanovich			
P300	Participate in conference call with W. Coleman regarding form Confidentiality Agreement (0.9).	0.90	648.00	583.20
	SERVICES TOTAL	0.90		\$583.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331911 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	4.00	2,592.00
O'Brien, Harry	HOB	\$900.00	0.60	540.00

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	2.10	1,512.00
P400	Initial Document Preparation/Filing	2.50	1,620.00
	SERVICES TOTAL:	4.60	3,132.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$3,132.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331911

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through September 30, 2019	\$	3,132.00
Costs Advanced through September 30, 2019	\$	0.00
Current Invoice Subtotal	\$	3,132.00

Date/Task	Atty/Description	Hours	Rate	Amount
09/05/19	Barbara Milanovich			
P300	Telephone conference with W. Coleman and M. Redford re communications with retail tenants re effect of bankruptcy on tenancy (.9).	0.90	648.00	583.20
09/16/19	Barbara Milanovich			
P400	Draft letter to potential brokers regarding confidentiality obligations (1.5), Review and revise form Request for proposals to Brokers (1.0).	2.50	648.00	1,620.00
09/17/19	Barbara Milanovich			
P300	Telephone conference with W. Coleman re Confidentiality Agreement for brokers (.2).	0.20	648.00	129.60
09/23/19	Barbara Milanovich			
P300	Read and respond to emails from M. Redford and W. Coleman re communications with retail tenants re effect of bankruptcy on tenancy (.4).	0.40	648.00	259.20
09/25/19	Harry O'Brien			
P300	Conference call with client re design-build project (.6).	0.60	900.00	540.00
SERVICES TOTAL		4.60		\$3,132.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331912 Statement Date: 12/11/2019

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$648.00	4.20	2,721.60
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Item	Activity	Total Hours	Total Fees
P400	Initial Document Preparation/Filing	4.20	2,721.60
	SERVICES TOTAL:	4.20	2,721.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$2,721.60</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Real Property Sale Pre-Work
Our File No.: 16213-115
Corporate ID: 1907717

Invoice No. 331912

Statement Date: 12/11/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through October 31, 2019	\$	2,721.60
Costs Advanced through October 31, 2019	\$	0.00
Current Invoice Subtotal	\$	2,721.60

Date/Task	Atty/Description	Hours	Rate	Amount
10/04/19	Barbara Milanovich			
P400	Revise draft Brokerage Agreement (0.7), Begin drafting issues list for Lease (1.7).	2.40	648.00	1,555.20
10/07/19	Barbara Milanovich			
P400	Revise draft Brokerage Agreement (1.8).	1.80	648.00	1,166.40
	SERVICES TOTAL	4.20		\$2,721.60